

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 43,40,00,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 2517

Dated: 11-08-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.MS.No.31,Fin (BG) Department dt.31-03-2015
3. G.O.MS.No.44,Fin (BG) Department dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.43,40,00,000/- (Rupees Forty Three Crores Forty Lakhs) Plan from the BE provision 2015-16 towards meeting the expenditure for 2nd quarter under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ambedkar Overseas Vidya Nidhi Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
1	2225-02-277-11-19-340-000	V	5,00,00	..	..	5,00,00	1,50,00	1,25,00	2,25,00
Scheme Name: Coaching to ST Students for Eligibility Tests for Admissions in Foreign Universities Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
2	2225-02-277-11-20-340-000	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2225-02-102-11-04-010-011	V	95,53	..	..	95,53	23,88	23,88	47,77
4	2225-02-102-11-04-010-012	V	14,33	..	..	14,33	3,58	3,58	7,17
5	2225-02-102-11-04-010-013	V	14,33	..	..	14,33	3,58	3,58	7,17
6	2225-02-102-11-04-010-016	V	14,33	..	..	14,33	3,58	3,58	7,17
7	2225-02-102-11-04-010-017	V	1,91	..	..	1,91	47	47	97
8	2225-02-102-11-04-010-018	V	7,64	..	..	7,64	1,91	1,91	3,82
9	2225-02-102-11-04-010-019	V	1,91	..	..	1,91	47	47	97
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2225-02-277-11-05-230-000	V	100,75,91	..	..	100,75,91	25,18,97	25,18,97	50,37,97
11	2225-02-277-11-05-300-000	V	10,25,46	..	..	10,25,46	2,56,36	2,56,36	5,12,74
Scheme Name: Pre Matric Scholarships Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
12	2225-02-277-11-10-340-000	V	14,05,60	..	..	14,05,60	3,51,40	3,51,40	7,02,80
Scheme Name: Pre Matric Scholarships for Day Scholars -FAST Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
13	2225-02-277-11-11-340-000	V	40,00,00	..	..	40,00,00	10,00,00	10,00,00	20,00,00
Scheme Name: Upgradations of Residential Schools into Jr.Colleges of Excellence Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
14	2225-02-277-11-17-310-311	V	1,03,20	..	..	1,03,20	25,80	25,80	51,60
Total			173,60,15	..	..	173,60,15	43,65,00	43,40,00	86,55,15

The (TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Secretary to Government (IF)

To

TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

TRIBAL WELFARE

The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.